

LAS CRUCES PUBLIC SCHLS ADMINISTRATIVE OFFICES CENTREX LINES
Bill Date: Oct

Oct 28, 2002

Account No: 505-527-6000-889B

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OWESTI	OCAL SERVICES				
	ERVICE ADDITIONS AND CHANGES				
	MONTHLY SERVICE ADDITION AT 15.00 08-10-02 TO 10-28-02	O FROM		-	38.50
	505 527 9650 1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH	TOTAL	15.00		
442.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02	0 FROM			30.29° _k
	505 527 9650 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	٠	
	·	TOTAL	11.80 %	•	_
443.	MONTHLY SERVICE ADDITION AT 15.00 08-10-02 TO 10-28-02 505 527 9655	FROM			38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
	STATION ENGL, ENGL	TOTAL	15.00	•	
444.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 9655	0 FROM			30,29%
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	•.	
	STATION CINC, CAOIT	TOTAL	11.80 🖡		
445.	MONTHLY SERVICE ADDITION AT 15.00 08-10-02 TO 10-28-02 505 527 9656) FROM			38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	•	
	·	TOTAL	15.00		
446.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 9656	0 FROM			30.29%
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	AHN	11.80		
		TOTAL	11.80 ዓ		00.50
447.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9657	0 FROM			38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00		
		TOTAL	15.00		30.29%
448.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 9657	30 FHOM			3U.237
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80		
		TOTAL	11.80 դ		20 50
449.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9658	U FHOM			38.50
	1 CTX FMLY BLOCKED MAIN	RHN	15.00		
	STATION LINE, EACH	TOTAL	15.00		



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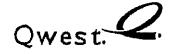
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QWEST L	OCAL SERVICES			
▼ SI	ERVICE ADDITIONS AND CHANGES			
423.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02	00 FROM		38.50
	505 527 9640 1 CTX FMLY BLOCKED MAIN STATION LINE EACH	RHN	15.00	
	STATION LINE LAUT	TOTAL	15.00	
424.	MONTHLY SERVICE REMOVED AT 11. 08-10-02 TO 10-28-02			30.295
	505 527 9640 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
		TOTAL	11.80 S	•
425.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9641	0 FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
		TOTAL	15.00	
426.	08-10-02 TO 10-28-02	30 FROM		30.29դ
	505 527 9641 1 CTX FMLY BLOCKED MAIN STATION LINE EACH	RHN	11.80	·,
	•	TOTAL	11.80 ፍ	•
427.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9642	0 FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE EACH	RHN	15.00	
428.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02	TOTAL 30 FROM	15.00	30.29 _%
	505 527 9642 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
	CIATION ENGLASON	TOTAL	11.80 🕏	
429.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9643	0 FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	AHN	15.00	
	·	TOTAL	15.00	
430.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 9643	10 FROM		30.29դ
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	•
	-	TOTAL	11.80 դ	
431.	MONTHLY SERVICE ADDITION AT 15.00 08-10-02 TO 10-28-02 505 527 9644	OFROM '		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE EACH	RHN	15.00	
	•	TOTAL	15.00	



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	RVICE ADDITIONS AND CHANGES			
405.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02	0 FROM		38.50
	505 527 9626 1 CTX FMLY BLOCKED MAIN	RHN	15.00	
	STATION LINE, EACH	TOTAL	15.00	
406.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02	30 FROM		30.29%
	505 527 9626 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
	OMMONDINAL AND	TOTAL	11.80 %	•
407.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02	0 FROM		38.50
	505 527 9627 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	·	TOTAL	15.00	
408.	MONTHLY SERVICE REMOVED AT 11.6 08-10-02 TO 10-28-02 505 527 9627	BO FROM		30.29%
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	·. ·
·		TOTAL	11.80 %	
409.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9628	0 FROM		38.50 ·
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	- -	TOTAL	15.00	
41 0.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 9628	30 FROM		30.29%
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
		TOTAL	11.80%	22.52
411.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9629	6 FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	·	TOTAL	15.00	DO DOS
412.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 9629	BO FROM		30.29 %
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	AHN	11.80	
	·	TOTAL	11.80%	00.50
413.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9633	00 FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	and to be touch desired and course	TOTAL	15.00	

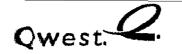


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EST L	OCAL SERVICES			
	ERVICE ADDITIONS AND CHANGES			
	MONTHLY SERVICE ADDITION AT 15.08-10-02 TO 10-28-02	00 FROM		38.50
	505 527 961 4 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	STATION LINE, LACIT	TOTAL	15.00	
388.	MONTHLY SERVICE REMOVED AT 11. 08-10-02 TO 10-28-02	= '		30.29 _h
	505 527 9614 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
		TOTAL	11.80 ዓ	,
389.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02	00 FROM		38.50
	505 527 9615 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
39 0 .	MONTHLY SERVICE REMOVED AT 11. 08-10-02 TO 10-28-02	TOTAL 80 FROM	15.00	30.29%
	505 527 9615 1 CTX FMLY BLOCKED MAIN	AHN	11.80	
	STATION LINE, EACH	TOTAL.	11.80%	
391_	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02) 1.00 11	38.50
	505 527 9616 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	AHN	15.00	
		TOTAL	15.00	
392.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 9616	BO FROM		30.29ፍ
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	AHN	11.80	
รถ 🖘	MONTHLY SERVICE ADDITION AT 15.0	TOTAL	11.80 դ	20 50
J S J S.,	08-10-02 TO 10-28-02 505 527 9617	O FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	HHN TOTAL	15.00	
394.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02	TOTAL 30 FROM	15.00	30.29%
	505 527 9617 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
	·	TOTAL	11.80 դ	
395.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9618	C FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	FIHN	15.00	
		TOTAL	15.00	



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	OCAL SERVICES			
▼ SE	RVICE ADDITIONS AND CHANGES			
369.	MONTHLY SERVICE ADDITION AT 15. 08-10-02 TO 10-28-02	00 FROM		38.50
	505 527 9596 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
		TOTAL	15.00	
370.	MONTHLY SERVICE REMOVED AT 11 08-10-02 TO 10-28-02	80 FROM		30.29%
	505 527 9596 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	· RHN	11.80	
	,,	· TOTAL	11.80 դ	•
371.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02	DO FROM	• • • • • • • • • • • • • • • • • • •	38.50
	505 527 9597 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
		TOTAL	15.00	•
3 72.	MONTHLY SERVICE REMOVED AT 11. 08-10-02 TO 10-28-02	80 FROM		30.29%
	505 527 9597 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	·.
	•	TOTAL	. 11.80 դ	•
373.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02	00 FROM		38.50
	505 527 9598 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	. RHN	15.00	
		TOTAL	15.00	
374.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 9598	BO FROM		30.29%
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
		TOTAL	11.80 %	
	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9604	0 FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	AHN	15.00	
	MONTHLY SERVICE REMOVED AT 8.80 08-10-02 TO 10-28-02	TOTAL FROM	15.00	22.59 _%
	505 527 9604			
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN TOTAL	8.80 8.80 %	
	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02		9.00 H	38.50
	505 527 9605 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	



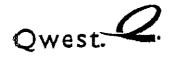
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QWEST	OCAL SERVICES			
	ERVICE ADDITIONS AND CHANGES			
	MONTHLY SERVICE ADDITION AT 15. 08-10-02 TO 10-28-02	00 FROM		38.50
	505 527 9567 1 CTX FMLY BLOCKED MAIN	RHN	15.00	
	STATION LINE, EACH	TOTAL	15.00	
352.	MONTHLY SERVICE REMOVED AT 11 08-10-02 TO 10-28-02		15.00	30.29%
	505 527 9567 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN.	11.80	
		TOTAL	11.80 %	
353.	MONTHLY SERVICE ADDITION AT 30.0 08-1 0-02 TO 10-28-02 505 527 9575	00 FROM		77.00
	2 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	30,00	
		TOTAL	30.00	
354.	MONTHLY SERVICE REMOVED AT 23. 08-1 0-02 TO 10-28-02 505 527 9575	60 FROM		60.57 _R
	2 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	23.60	
		TOTAL	23.60%	
355.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9576	00 FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN ·	15.00	
	·	TOTAL	15.00	
356.	MONTHLY SERVICE REMOVED AT 11. 08-10-02 TO 10-28-02 505 527 9576	80 FROM		30.29₠
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH		11.80	
		TOTAL	11.80 S _R	
357.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9577	IU FHOM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
		TOTAL	15.00	
358.	MONTHLY SERVICE REMOVED AT 11.3 08-10-02 TO 10-28-02 505 527 9577	BU FHOM		30.29℉
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
		TOTAL	11.80 %	
359.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9585	U HUM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	·	TOTAL	15.00	



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EST L	OCAL SERVICES			
▼ SE	RVICE ADDITIONS AND CHANGES			
333.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02	0 FROM		38.50
	505 527 9553 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	STATION LINE, LAOI	TOTAL	15.00	
334.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02	30 FROM		30.299
	505 527 9553 1 CTX FMLY BLOCKED MAIN	RHN ·	11.80	
	STATION LINE, EACH	TOTAL	11.80%	
335.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02			38.50
	505 527 9554 1 CTX FMLY BLOCKED MAIN STATION LINE; EACH	RHN	15.00	
	÷,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TOTAL	15.00	
336.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02	30 FROM		30.299
	505 527 9554 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
	,	TOTAL	11.80 S	
337.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9555	0 FROM		38.50
•	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
		TOTAL	15.00	
338.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 9555	BO FROM		30.29
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
		TOTAL	11.80 դ	
339.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9556	00 FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	FIHN	15.00	
		TOTAL	15.00	
340.	MONTHLY SERVICE REMOVED AT 11.3 08-10-02 TO 10-28-02 505 527 9556	80 FROM		30.29
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
		TOTAL	11.80 դ	_
341.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9557	00 FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	Officer Enter Disco.	TOTAL	15.00	



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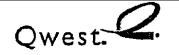
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QWESTL	OCAL SERVICES			
¥ SI	ERVICE ADDITIONS AND CHANGES			
315.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02	0 FROM		38.50
	505 527 9535 TOTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	GTATION LINE, LAGIT	TOTAL	15.00	
316.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 9535	30 FROM	· .	30.29⊊
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	AHN	11.80	4.4
		TOTAL	11.80 ፍ	
317.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9536	0 FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	· · · · · · · · · · · · · · · · · · ·	TOTAL	15.00	
318.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 9536	10 FROM		30.29դ
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
		TOTAL	11.80 ዓ/	
319.	MONTHLY SERVICE ADDITION AT 15.00 08-10-02 TO 10-28-02 505 527 9537) FROM	· •	38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
		TOTAL	15.00	
320.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 9537	0 FROM		30.29%
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
		TOTAL	11.80 ዓ	
321.	MONTHLY SERVICE ADDITION AT 15.00 08-10-02 TO 10-28-02 505 527 9538] FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	LOVE WY OFFICE PEROVER AT 44 O	TOTAL	15.00	22.00
322.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 9538	U FROIVI		30.295
•	TOTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
000	ACCEPTED A DEDUCE ADDITION AT 45 OF	TOTAL	11.80 ᇽ	00.50
323.	MONTHLY SERVICE ADDITION AT 15.00 08-10-02 TO 10-28-02 505 527 9544) FAUIVI		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
		TOTAL	15.00	



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	OCAL SERVICES	,		
	ERVICE ADDITIONS AND CHANGES NONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02	00 FROM		38.50
	505 527 9516 1. CTX FMLY BLOCKED MAIN	RHN	15.00	
	STATION LINE, EACH	TOTAL	15.00	
298.	MONTHLY SERVICE REMOVED AT 11.8 081 0-02 TO 10-28-02 505 527 9516	B0 FROM		30.29₠
	1. CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	·11.80	
		TOTAL	՝ 11.80 գ	
299.	MONTHLY SERVICE ADDITION AT 15.0 0810-02 TO 10-28-02 505 527 9517	IO FROM		38.50
	t CTX FMLY BLOCKED MAIN STATION LINE, EACH	AHN	15.00	
	•	TOTAL	15.00	•
300.	0\$10-02 TO 10-28-02	80 FROM	•	30.29年
•.	505 527 9517 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
•		TOTAL	11.80 ធ	
301.	MONTHLY SERVICE ADDITION AT 15.0 0810-02 TO 10-28-02	0 FROM		38.50
	505 527 9518 † CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	.15.00	
		TOTAL	15.00	
302.	MONTHLY SERVICE REMOVED AT 11.8 0810-02 TO 10-28-02 505 527 9518	BO FROM	,	30.29¶
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	AHN	11.80	
		TOTAL	11.80 դ	00.58
303.	MONTHLY SERVICE ADDITION AT 15.0 OF10-02 TO 10-28-02 505 527 9519	10 FHOM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	-
		TOTAL	15.00	30.29%
304.	MONTHLY SERVICE REMOVED AT 11.6 OP-10-02 TO 10-28-02 505 527 9519	80 FHOM		30.294
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
	,	TOTAL	11.80 դ	20 50
305.	MONTHLY SERVICE ADDITION AT 15.0 0F10-02 TO 10-28-02 505 527 9520	OU FHOM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	, ,	TOTAL	15.00	



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QWESTL	OCAL SERVICES			
	ERVICE ADDITIONS AND CHANGES			
279.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02	00 FROM		38.50
	505 527 9495 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
		TOTAL	15.00	
280.	MONTHLY SERVICE REMOVED AT 11. 08-10-02 TO 10-28-02	80 FROM	* .	30.29 _%
	505 527 9495 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
	·	TOTAL	11.80 %	
281.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9496	00 FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN		
		TOTAL	15.00	
282.	MONTHLY SERVICE REMOVED AT 11.6 08-10-02 TO 10-28-02 505 527 9496	BO FROM		30.29%
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
		. TOTAL	11.80 ዓ	
283.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9497	0 FROM	· •	38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	·	TOTAL	15.00	
284.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 9497	30 FROM		30.29₠
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	•
		TOTAL	11.80 🛊	
285.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9499	O FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
		TOTAL	15.00	0.0.000
286.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 9499	30 FHOM		30.29≒
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
	•	TOTAL	11.80 դ	
2 87.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9505	0 FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
		TOTAL	15.00	





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For questions, call 1-888-335-7318 State of the state

LAS CRUCES PUBLIC SCHLS **ADMINISTRATIVE OFFICES**

CENTREX LINES
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	OCAL SERVICES			+ 1
	RVICE ADDITIONS AND CHANGES MONTHLY SERVICE ADDITION AT 15.00 FF	eres and		20.50
£01	08-10-02 TO 10-28-02		# Property of the Control of the Co	38.50
	505 527 9475 1 CTX FMLY BLOCKED MAIN	D. N.		
	STATION LINE, EACH	RHN	ate 15.00 - 84	
	OTATION CHACL ELOST	TOTAL	15.00	
262.	MONTHLY SERVICE REMOVED AT 11.80 F	ROM		30.29%
	08-10-02 TO 10-2 8- 02 505 527 9475	the trace		•
,	1 CTX FMLY BLOCKED MAIN	RHN	11.80	
•	STATION LINE, EACH	TOTAL	44.00 c	
263	MONTHLY SERVICE ADDITION AT 15.00 FR		11.80 S	38.50
ಒಟ್ಟು.	08-10-02 TO 10-28-02	Olor		30.30
	505 527 9476	5 1.00	45.00	
	1 CTX FMLY BLOCKED MAIN STATION LI NE, EACH	RHN	15.00	
	95	TOTAL	15.00	
264.	MONTHLY SERVICE REMOVED AT 11.80 FF	MOF	•	30.29%
	08-10-02 TO 10-2 8 -02 505 527 9476	4.*		, e
•	1 CTX FMLY BLOCKED MAIN 1997	RHN	11.80 ×	
	STATION LINE, EACH	TOTAL	11.80 դ	
265.	MONTHLY SERVICE ADDITION AT 15.00 FR		וּדְיטסיוו	38.50
	08-10-02 TO 10-2 8 -02		7.	00.00
	505 527 9477 1 CTX FMLY BLOCKED MAIN	RHN	15.00	
	STATION LINE, EACH	111114	13.00	
		TOTAL	15.00	
266.	MONTHLY SERVICE REMOVED AT 11.80 FF 08-10-02 TO 10-28-02	ROM		30.29%
	505 527 9477	•	7.4	
	1 CTX FMLY BLOCKED MAIN	RHN	11.80	
	STATION LINE, EACH	TOTAL	11.80 ፍ	
267.	MONTHLY SERVICE ADDITION AT 15.00 FR			38.50
	08-10-02 TO 10-2 8- 02 505 527 9478		A Marie Contract	-
	1 CTX FMLY BLOCKED MAIN	RHN	15.00	
	STATION LINE, EACH			
250		TOTAL	15.00	30 acc
400.	MONTHLY SERVICE REMOVED AT 11.80 FF 08-10-02 TO 10-28-02		1 (P. 1)	30.29%
	505 527 9478	Part IA Landon	44.00	
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	PHN	11.80	
		TOTAL	11.80 %	
269.	MONTHLY SERVICE ADDITION AT 15.00 FR	OM		38.50
	08-10-02 TO 10-2 8 -02 505 527 9479		p#	
	1 CTX FMLY BLOCKED MAIN	RHN	15.00	
	STATION LINE, EACH	TOTAL	45.00	
	, -	TOTAL	15.00	



LAS CRUCES PUBLIC SCHLS ADMINISTRATIVE OFFICES CENTREX LINES

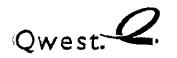
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QWEST I	-OCAL SERVICES			
	ERVICE ADDITIONS AND CHANGES			
	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02	00 FROM		38.50
	505 527 9465 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
		TOTAL	15.00	
244.	MONTHLY SERVICE REMOVED AT 11. 08-10-02 TO 10-28-02 505 527 9465	80 FROM		30.29%
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
		TOTAL	11.80 ዓ.	•
245.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9466	DO FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	AHN	15.00	
	•	. TOTAL	15.00	
246.	MONTHLY SERVICE REMOVED AT 11. 08-10-02 TO 10-28-02 505 527 9466	80 FROM	•	30.29 _%
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
	•	TOTAL	11.80 🔩	
247.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9467	00 FROM	-	38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	·	TOTAL	15.00	
248.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 9467	BO FROM		30.29%
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
		TOTAL	11.80 🖫	
249.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9468	IO FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
		TOTAL	15.00	
250.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 9468	30 FROM		30.295
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
251.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02	TOTAL 0 FROM	11.80 ፍ	38.50
	505 527 9469 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	wir trivers with the mit 1011	TOTAL	1 5.00	



LAS CRUCES PUBLIC SCHLS **ADMINISTRATIVE OFFICES CENTREX LINES**

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	LOCAL SERVICES			
	ERVICE ADDITIONS AND CHANGES		•	
207.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02	00 FROM		38.50
	505 527 9433 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	OTTO NEINE, ENOT	TOTAL	15.00	
208.	MONTHLY SERVICE REMOVED AT 11. 08-10-02 TO 10-28-02			30.29 _%
	505 527 9433 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
	OTATION CINE, EACH	TOTAL	11.80 գ	
209.	08-10-02 TO 10-28-02			38.50
	505 527 9434 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	AHN	15.00	
	OTTOTALINA, ENORT	TOTAL	15.00	
210.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02	30 FROM		30.29° _R
	505 527 9434 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
•	•	TOTAL	11.80 դ	
211.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02	0 FROM		38.50
	505 527 9435 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
		TOTAL	15.00	
212.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 9435	IO FROM		30.29%
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
		TOTAL	11.80 ፍ	
213.	MONTHLY SERVICE ADDITION AT 15.00 08-10-02 TO 10-28-02 505 527 9436	J FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	1.0151.11.1.055.11.05	TOTAL	15.00	
214.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 9436	0 FROM		30.29%
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
5.1 °	MACHINE U.M. OFFICIAL ARCHITICAL ARCHITICAL	TOTAL	11.80 ធ	- -
215.	MONTHLY SERVICE ADDITION AT 15.00 08-10-02 TO 10-28-02 505 527 9444	HOM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	AHN	15.00	
		TOTAL	15.00	

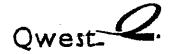


LAS CRUCES PUBLIC SCHLS ADMINISTRATIVE OFFICES CENTREX LINES

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QWESTL	OCAL SERVICES			
	RVICE ADDITIONS AND CHANGES			
	MONTHLY SERVICE ADDITION AT 15.0. 08-10-02 TO 10-28-02	D FROM		38.50
	505 527 9454 1 CTX FMLY BLOCKED MAIN	RHN	15.00	
	STATION LINE, EACH	TOTAL	15.00	
226.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02		10.00	30.29%
	505 527 9454 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
		TOTAL	11.80 դ	•
227.	MONTHLY SERVICE ADDITION AT 60.00 08-10-02 TO 10-28-02	FROM		154.00
	505 527 9455 4 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	60.00	
•	,,	TÖTAL	60.00	
228.	MONTHLY SERVICE REMOVED AT 47.2 08-10-02 TO 10-28-02 505 527 9455	0 FROM		121.15%
	4 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	47.20	٠.
	·	TOTAL	47.20 ዓ	•
229.	MONTHLY SERVICE ADDITION AT 15.00 08-10-02 TO 10-28-02 505 527 9456) FROM		38.50
•	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
		TOTAL	15.00	
230.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02	0 FROM		30.29ૠ
	505 527 9456 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
		TOTAL	11.80 %	•
231.	MONTHLY SERVICE ADDITION AT 15.00 08-10-02 TO 10-28-02 505 527 9457) FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	·	TOTAL	15.00	
232.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 9457	O FROM		30.29≒
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
		TOTAL	11.80 %	
233.	MONTHLY SERVICE ADDITION AT 15.0- 08-10-02 TO 10-28-02	D FROM		38,50
	505 527 9458 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	with the there will have been t	TOTAL	15.00	





LAS CRUCES PUBLIC SCHLS ADMINISTRATIVE OFFICES CENTREX LINES Bill Date: Oct 28, 2002

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0115071	OOAL CERVICES			 -
	O'CAL SERVICES FRVICE ADDITIONS AND CHANGES			
	IMONTHLY SERVICE ADDITION AT 15.0 108-10-02 TO 10-28-02	0 FROM		38.50
	505 527 9420 1 CTX FMLY BLOCKED MAIN	AHN	15.00	
	STATION LINE, EACH	TOTAL	15.00	
191	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02	•	•	30.29 _%
	505 527 9420 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	· AHN	11.80	
	•	TOTAL	11.80 ዬ	
191.	MONTHLY SERVICE ADDITION AT 15.0 608-10-02 TO 10-28-02 505 527 9421	O FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
		TOTAL	15.00	00.000
192.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 9421	BO FROM	*	30.29%
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
408	MONTHLY SERVICE ADDITION AT 15.0	TOTAL .	11.80 ፍ	38.50
194	O 8-10-02 TO 10-28-02		•	
	505 527 9422 1. CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	·	TOTAL	15.00	
194	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 9422	BO FROM		30.29₠
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	HHN	11.80	
	·	TOTAL	11.80 ዬ	
19£	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9423	00 FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	GIATION LINE, LAOI:	TOTAL	15.00	
198.	MONTHLY SERVICE REMOVED AT 11. 08-10-02 TO 10-28-02 505 527 9423	80 FROM		30.29%
	1 CTX FMLY BLOCKED MAIN	RHN	11.80	
	STATION LINE, EACH	TOTAL	11.80	
197.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9428	00 FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	STATION ENGL, LAGIT	TOTAL	15.00	



LAS CRUCES PUBLIC SCHLS ADMINISTRATIVE OFFICES CENTREX LINES

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QWEST LOCAL SERVICES ▼ SERVICE ADDITIONS AND CHANGES 171. MONTHLY SERVICE ADDITION AT 15.00 FROM 08-10-02 TO 10-28-02 505 527 9411 1 CTX FMLY BLOCKED MAIN RHN 15.00 STATION LINE, EACH	
171. MONTHLY SERVICE ADDITION AT 15.00 FROM 38.50 08-10-02 TO 10-28-02 505 527 9411 1 CTX FMLY BLOCKED MAIN 8HN 15.00	
08-1 0-02 TO 10-28-02 505 527 9411 1 CTX FMLY BLOCKED MAIN BHN 15 00	
1 CTX FMLY BLOCKED MAIN BHN 15 00	
O INTION LINE, EMON	
TOTAL 15.00	
172. MONTHLY SERVICE REMOVED AT 11.80 FROM 30.29%	
505 527 9411 1 CTX FMLY BLOCKED MAIN RHN 11.80 STATION LINE, EACH	
TOTAL 11.80 %	
173. MONTHLY SERVICE ADDITION AT 15.00 FROM 38.50	
505 527 9412 1 CTX FMLY BLOCKED MAIN FIHN 15.00 STATION LINE, EACH	
TOTAL 15.00	
174. MONTHLY SERVICE REMOVED AT 11.80 FROM 30.29%	
505 527 9412 1 CTX FMLY BLOCKED MAIN RHN 11.80 STATION LINE, EACH	
TOTAL 11.80 €	
175. MONTHLY SERVICE ADDITION AT 15.00 FROM 38.50 08-10-02 TO 10-28-02	
505 527 9413 1 CTX FMLY BLOCKED MAIN RHN 15.00 STATION LINE, EACH	
TOTAL 15.00	
176. MONTHLY SERVICE REMOVED AT 11.80 FROM 30.29% 08-10-02 TO 10-28-02	
505 527 9413 1 CTX FMLY BLOCKED MAIN RHN 11.80 STATION LINE, EACH	
TOTAL 11.80 %	
177. MONTHLY SERVICE ADDITION AT 15.00 FROM 38.50 08-10-02 TO 10-28-02 505 527 9414	
1 CTX FMLY BLOCKED MAIN RHN 15.00 STATION LINE, EACH	
TOTAL 15.00	
178. MONTHLY SERVICE REMOVED AT 11.80 FROM 30.29% 08-10-02 TO 10-28-02 505 527 9414	
1 CTX FMLY BLOCKED MAIN RHN 11.80 STATION LINE, EACH	
TOTAL 11.80 %	
179. MONTHLY SERVICE ADDITION AT 15.00 FROM 38.50 08-10-02 TO 10-28-02	
505 527 9415 1 CTX FMLY BLOCKED MAIN PHN 15.00 STATION LINE, EACH	
TOTAL 15.00	



LAS CRUCES PUBLIC SCHLS **ADMINISTRATIVE OFFICES**

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QWESTL	OCAL SERVICES			
	ERVICE ADDITIONS AND CHANGES			
153.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02			38.50
	505 527 9402 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	OTATION LINE, LAOT	TOTAL	15.00	
154.	MONTHLY SERVICE REMOVED AT 11. 08-10-02 TO 10-28-02	80 FROM		30.29%
	505 527 9402 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
	·	TOTAL	11.80 %	
155.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9403	00 FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
•		TOTAL	15.00	
156.	MONTHLY SERVICE REMOVED AT 11.1 08-10-02 TO 10-28-02 505 527 9403	80 FROM		30.29₠
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
	•	TOTAL	․ 11.80 %	
157.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9404	IO FROM	,	38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	BHN	15.00	
		TOTAL	15.00	
158.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 9404	80 FROM		30.29⊊
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	AHN	11.80	
	A CONTRACTOR ADDITION AT A CO	TOTAL	11.80 🕏	20.50
159.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9405			38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
400		TOTAL	15.00	40.745
160.	MONTHLY SERVICE REMOVED AT 16.0 08-10-02 TO 10-28-02 505 527 9405			42.71%
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	16.64	
		TOTAL	16.64	on ro
1 61.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 9406	IU FHUM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	,	TOTAL	15.00	





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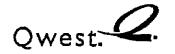
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QWEST	LOCAL SERVICES			
¥ S	ERVICE ADDITIONS AND CHANGES			
	MONTHLY SERVICE ADDITION AT 15. 08-10-02 TO 10-28-02	00 FROM		38.50
	505 527 6070 1 CTX FMLY BLOCKED MAIN	RHN	15.00	
	STATION LINE, EACH	TOTAL	15.00	
136.	MONTHLY SERVICE REMOVED AT 8.8 08-10-02 TO 10-28-02			22.59%
	505 527 6070 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN ·	8.80	
	·	TOTAL	8.80 ° _R	•
137.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 6071	00 FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN .	15.00	
	· · · · · · · · · · · · · · · · · · ·	TOTAL	15.00	
138.	MONTHLY SERVICE REMOVED AT 8.8 08-10-02 TO 10-28-02 505 527 6071	O FROM		22.59¶
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	AHN	8.80	
	· · · · · · · · · · · · · · · · · · ·	TOTAL	8.80 ⊊	
139.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 6072	DO FROM.		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	PHN	15.00	
		TOTAL	15.00	
140.	MONTHLY SERVICE REMOVED AT 11. 08-10-02 TO 10-28-02 505 527 6072	80 FROM		30.29⊊
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
4.44	A CONTURY OF DEPUTION AT A C.	TOTAL	11.80 %	00.50
t 441.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 6073	JU PHOM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	FIHN TOTAL	15.00	
440	MACNET II V OF DVICE DEMOVED AT 44		15.00	30.29₠
142.	MONTHLY SERVICE REMOVED AT 11. 08-10-02 TO 10-28-02 505 527 6073	OU FROM		30.294
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	AHN	11.80	
143.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02	TOTAL 00 FROM	11.80 🖡	38.50
	505 527 6074 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
		TOTAL	15.00	



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OWEST L	OCAL SERVICES		•	
	RVICE ADDITIONS AND CHANGES			•
	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02	D FROM		30.29%
	505 527 6059 1 CTX FMLY BLOCKED MAIN	RHN	11.80	
	STATION LINE, EACH	TOTAL	11.80 %	
118.	MONTHLY SERVICE ADDITION AT 15.00 08-(0-02 TO 10-28-02		11.50 K	38.50
	505 527 6060 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	AHN	15.00	
	STATION LINE, EACH	TOTAL	15.00	
119.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02	O FROM		30.29₠
	505 527 6060 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
	STATION LINE, LAOIT	TOTAL	11.80 %	•
120.	MONTHLY SERVICE ADDITION AT 15.00 08-10-02 TO 10-28-02	FROM		38.50
	505 527 6062 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	`.
	STATION LINE, LITOIT	TOTAL	15.00 ·	•
121.	MONTHLY SERVICE REMOVED AT 23.6 08-10-02 TO 10-28-02	0 FROM	•	60.57֏
	505 527 6062 2 CTX FMLY BLOCKED MAIN STATION LINE, EACH	HHN	23.60	
	Of Milore Line, Little	TOTAL	23.60 %	
122.	MONTHLY SERVICE ADDITION AT 15.00 08-10-02 TO 10-28-02 505 527 6063) FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	AHN	15.00	
•	·	TOTAL	15.00	
123.	MONTHLY SERVICE ADDITION AT 15.00 08-10-02 TO 10-28-02 505 527 6064	FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	-	TOTAL	15.00	
124.	MONTHLY SERVICE REMOVED AT 8.80 08-10-02 TO 10-28-02 505 527 6064	FROM		22.59 _%
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	8.80	
	Granda Enter Enter	TOTAL	8.80 ° _R	
125.	MONTHLY SERVICE ADDITION AT 15.00 08-f0-02 TO 10-28-02 505 527 6065) FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	Cirilor animy arior.	TOTAL	15.00	



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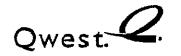
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OWEST	LOCAL SERVICES			
	ERVICE ADDITIONS AND CHANGES			
	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02	30 FROM		30.29%
	505 527 6050 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
	GIATION EINE, EAGIT	TOTAL	11.80 գ	
100.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02	0 FROM	,	38.50
	505 527 6051 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15:00	
	·	TOTAL	15.00	
101.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 6051	IO FROM		30.29₠
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
400		TOTAL	11.80 դ	
102.	MONTHLY SERVICE ADDITION AT 15.00 08-10-02 TO 10-28-02 505 527 6052	O FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
		TOTAL	15.00	•
103.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 6052	0 FROM		30.29֏
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
		TOTAL	11.80 դ	
104.	MONTHLY SERVICE ADDITION AT 15.00 08-10-02 TO 10-28-02 505 527 6053	FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
4.05		TOTAL	15.00	
105.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 6053	U FHOM		30.29%
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	PHN	11.80	
		TOTAL	11.80 դ	
106.	MONTHLY SERVICE ADDITION AT 15.00 08-10-02 TO 10-28-02 505 527 6054	FHOM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
4.0-		TOTAL	15.00	
107.	MONTHLY SERVICE REMOVED AT 11.80 08-10-02 TO 10-28-02 505 527 6054	UFROM		30.29%
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	AHN	11,80	
	·	TOTAL	11.80 🗣	



LAS CRUCES PUBLIC SCHLS ADMINISTRATIVE OFFICES
CENTREX LINES
Bill Date: Oct 28, 2002

Account No: 505-527-6000-889B

	OCAL SERVICES ERVICE ADDITIONS AND CHANGES			
81.		80 FROM		30.29%
	505 527 6036 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	AHN	11.80	
	01111014 E115, E11011	TOTAL	11.80 %	
82.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 6037	0 FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	PHN	15.00 ·	
		TOTAL	15.00°	
83.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 6037	BO FHOM		30.29֏
	1 CTX FMLY BLOCKED MAIN	RHN	11.80	
	STATION LINE, EACH	TOTAL	11.80%	•
84.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02	•		38.50
	505 527 6038 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	* .
•		TOTAL	15.00	
85.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 6038	30 FROM		30.29₠
	1 CTX FMLY BLOCKED MAIN	AHN	11.80	
	STATION LINE, EACH	TOTAL	11.80 դ	
86.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02		· "	38.50
	505 527 6039 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
		TOTAL	15.00	50 00c
87.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 6039			30.29%
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	AHN	11.80	
	STATION LINE, LAUT	TOTAL	11.80 ឡ	
88.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 6041	0 FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	•	TOTAL	15.00	
89.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 6041	30 FROM		30.29%
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
		TOTAL	11.80 ዓ	



LAS CRUCES PUBLIC SCHLS ADMINISTRATIVE OFFICES **CENTREX LINES**

Bill Date: Oct 28, 2002 Account No: 505-527-6000-889B

				Page 9
	LOCAL SERVICES ERVICE ADDITIONS AND CHANGES			
	MONTHLY SERVICE REMOVED AT 11. 08-10-02 TO 10-28-02	80 FROM		30.29%
	505 527 6027 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
	·	TOTAL	11.80 %	
64.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 6028	00 FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	·	TOTAL	15.00	
65.	MONTHLY SERVICE REMOVED AT 11. 08-10-02 TO 10-28-02	80 FROM		30.29⊊
	505 527 6028 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
	OTATION LINE, LAUT	TOTAL	11.80 դ	
66.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02			38.50
	505 527 6029 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	•.
•	OTATION LINE, LAGIT	TOTAL	15.00	•
67.	08-10-02 TO 10-28-02	BO FROM		30.29%
	505 527 6029 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	AHN	11.80	
	, in the second	TOTAL	11.80 🕏	
68.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 6030	0 FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
		TOTAL	15.00	
69.	MONTHLY SERVICE REMOVED AT 11.8 08-10-02 TO 10-28-02 505 527 6030	30 FROM		30.29դ
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
	·	TOTAL	11.80 🕏	
70.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 6031	0 FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	·	TOTAL	15.00	
71.	08-10-02 TO 10-28-02	30 FROM		30.29≒
	505 527 6031 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
		TOTAL	11 80 %	

TOTAL

11.80%



LAS CRUCES PUBLIC SCHLS ADMINISTRATIVE OFFICES
CENTREX LINES
Bill Date: Oct 28, 2002

Account No: 505-527-6000-8898

Page 7	
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-01 L	OCAL SERVICES			
▼ SE	ERVICE ADDITIONS AND CHANGES			
45.	MONTHLY SERVICE REMOVED AT 8.8 08-10-02 TO 10-28-02	30 FROM		22.59%
	505 527 6017 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	8.80	•
	STATION LINE, EASH	TOTAL	8.80 %	
46.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02	· = ·	3,33	38.50
	505 527 6018 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	• .
	o minore and, and	TOTAL	15.00	•
47.	MONTHLY SERVICE REMOVED AT 11. 08-10-02 TO 10-28-02	80 FROM		30.29%
	505 527 6018 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	AHN	11.80	
	· · · · · · · · · · · · · · · · · · ·	TOTAL	11.80 🖫	
48.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 6019	00 FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	·. ·
		TOTAL	15.00	•
49.	MONTHLY SERVICE REMOVED AT 11. 08-10-02 TO 10-28-02 505 527 6019	80 FROM		30.29° _R
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	• .
		TOTAL	11.80 գ	
50.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 6020	10 FROM		38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
ps .a	A CANTELL V ACTION OF MELLOVICE AT A	TOTAL	15.00	00 bo-
51.	MONTHLY SERVICE REMOVED AT 11. 08-10-02 TO 10-28-02 505 527 6020			30.295
	1 CTX FMLY BLOCKED MAIN	RHN	11.80	
	STATION LINE, EACH	TOTAL	11.80 ፍ	
52.	MONTHLY SERVICE ADDITION AT 15.0 08-1 0-02 TO 10-28-02			38.50
	505 527 6021 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
		TOTAL	15.00	
5 3.	MONTHLY SERVICE REMOVED AT 11. 08-10-02 TO 10-28-02 505 527 6021	80 FROM		30.29%
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	11.80	
		TOTAL	11.80 😘	



LAS CRUCES PUBLIC SCHLS ADMINISTRATIVE OFFICES **CENTREX LINES**

Bill Date:

Oct 28, 2002

Account No: 505-527-6000-889B

P	ag	e	5
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			<u></u>	rage 5
OWEST	OCAL SERVICES			
•	ERVICE ADDITIONS AND CHANGES			
	MONTHLY SERVICE REMOVED AT 8.8 08-10-02 TO 10-28-02	BO FROM		22.59%
	505 527 6007 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	8.80	
	STATION LINE, EACH	TOTAL	8.80 %	
28.	MONTHLY SERVICE ADDITION AT 15. 08-10-02 TO 10-28-02	00 FROM		38.50
	505 527 6008 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
		TOTAL	15.00	
29.	MONTHLY SERVICE REMOVED AT 8.8 08-10-02 TO 10-28-02 505 527 6008	80 FROM		22.59%
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	8.80	
	·	TOTAL	8.80 ⊊	
30.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 6009	JO FROM	•	38.50
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
0.4	MONETH VIOLENIAC DEMOVED AT 9.0		15.00	00.504
31.	MONTHLY SERVICE REMOVED AT 8.8 08-10-02 TO 10-28-02	U PROM		22.59%
	505 527 6009 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	8.80	
	STATION LINE, LACIT	TOTAL	8.80 ⊊	
32.	MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02	00 FROM		38.50
	505 527 6010 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	FIHN	15.00	
	·	TOTAL	15.00	
33.	MONTHLY SERVICE REMOVED AT 8.8 08-10-02 TO 10-28-02 505 527 6010	0 FHOM		22.59%
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	8.80	
9.4	MONTHLY SERVICE ADDITION AT 15.0	TOTAL	8.80 ¶	38.50
34.	08-10-02 TO 10-28-02 505 527 6011			36.30
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	15.00	
	STATION LINE, EACH	TOTAL	15.00	
35.	MONTHLY SERVICE REMOVED AT 8.8 08-10-02 TO 10-28-02	0 FROM		22.59%
	505 527 6011 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH	RHN	8.80	
	Circles Eliza and	TOTAL	8.80 %	





LAS CRUCES PUBLIC SCHLS ADMINISTRATIVE OFFICES CENTREX LINES
Bill Date: Oc

Bill Date: Oct 28, 2002 Account No: 505-527-6000-889B

OCAL SERVICES			
MONTHLY SERVICE REMOVED AT 16.6	64 FROM		42.71%
505 527 0931 1 CTX FMLY BLOCKED MAIN	RHN	16.64	
STATION LINE, EACH	TOTAL	16.64 ዓ	
08-1 1-0 2 TO 19-28-02	0 FROM		38.50
1 CTX FMLY BLOCKED MAIN	RHN	15.00	
STATION LINE, LAOIT	TOTAL	15.00	,
08-10-02 TO 10-28-02	FROM		22.59դ
1 CTX FMLY BLOCKED MAIN	RHN	8.80	
	TOTAL	8.80%	6 5 85
08-1 0- 02 TO 10-28-02	0 FROM		38 .50
1 CTX FMLY BLOCKED MAIN	BHN	15.00	
•	TOTAL	15.00	
08-1 0-02 TO 10-28-02	FROM		22.59%
1 CTX FMLY BLOCKED MAIN	RHN	8.80	
	TOTAL	8. 8 0 %	
08-1 1- 02 TO 10-28-02	0 FROM		38.50
1 CTX FMLY BLOCKED MAIN	RHN	15.00	
·	TOTAL	15.00	00.004
08-1 5- 02 TO 10-28-02	80 FROM		30.29≒
1 CTX FMLY BLOCKED MAIN	RHN	11.80	
·		11.80 %	38.50
08-1 1-0 2 TO 10-28-02			20.50
1 CTX FMLY BLOCKED MAIN	RHN		
	TOTAL	15.00	9.0.00c
08-1 2-0 2 TO 10-28-02	80 FROM		30.29℉
1 CTX FMLY BLOCKED MAIN	NHR	11.80	
	TOTAL	11.80 ፍ	
	1 CTX FMLY BLOCKED MAIN STATION LINE, EACH MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 1811 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH MONTHLY SERVICE REMOVED AT 8.80 08-10-02 TO 10-28-02 505 527 1811 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 6000 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH MONTHLY SERVICE REMOVED AT 8.80 08-10-02 TO 10-28-02 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 6001 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH MONTHLY SERVICE REMOVED AT 11.0 08-10-02 TO 10-28-02 505 527 6002 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH MONTHLY SERVICE ADDITION AT 15.0 08-10-02 TO 10-28-02 505 527 6002 1 CTX FMLY BLOCKED MAIN STATION LINE, EACH MONTHLY SERVICE REMOVED AT 11.0 08-10-02 TO 10-28-02 505 527 6002	## WICE ADDITIONS AND CHANGES MONTHLY SERVICE REMOVED AT 16.64 FROM 08-19-02 TO 10-28-02	### PRIVICE ADDITIONS AND CHANGES MONTHLY SERVICE REMOVED AT 16.64 FROM 08-10-02 TO 10-28-02 1 CTX FMLY BLOCKED MAIN





RECEIVED NOV 0 5 2002 FINANCE

LAS CRUCES PUBLIC SCHLS ADMINISTRATIVE OFFICES Bill Date: Oct 28, 2002

Bill Date: Account No:

505-527-6000-889B

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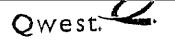
www.qwest.com

Balance	New	Total	Due Date for
Forward	Charges	Amount Due	New Charges
\$199.50 _%	\$19,194.85	\$18,995.35	Nov 19, 2002

Account Summary

	· •		
 ▼ Previous Balance Charges Adjustments Payment Balance Forward 	Thank you for your payment		15,796.50 199.50 _% 15,796.50 _% \$199.50 _%
▼ New Charges	For questions, call:	Page	
Qwest	1-888-335-7318	2	18,888.43
AT&T	1-800-325-0138	71	37.05
USBI	1-888-481-8724	72	70.07
ZERO PLUS DIALING INC	1-888-511-0734	75	2 4.62
Sprint Misc Toll	1-800-777-9594	76	137.95
TELECOM*USA	1-800-777-9594	77	3.16
Integretel 900 Serv	1-800-736-7500	78	.00
MCI WorldCom Charges	1-800-777-9594	79	33.57
Total New Charges			\$19,194.85
TOTAL AMOUNT DUE			\$18,995.35

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.



LAS CRUCES PUBLIC SCHLS ADMINISTRATIVE OFFICES + CENTREX LINES
Bill Date: Sep.28, 2002
Account No. 505-527-6000-8898

		•					•	rage
LINE SUMMAR	(FOR YOUR INF	ORMATION)						
THIS AVERAG	ER OF LINES IN	THE TOTAL MO	OR BILL PERIOD NTHLY SERVICE CH S IS PROVIDED FOR	IARGES I YOUR	DIVIDED			
QWEST UNREGU	JLATED SERVICE	S			¥	T ,		
▼ ACCOUNT	DETAIL Y SERVICE CHAF	IGES		12.9).		:	
DIRECTO	AY ASSISTANCE	. Culto		34.0	00	1		
TAXES	,		TOTAL	\$49.9			•	
▼ MONTHLY					•			
CALL ANS TELECON	SWERING SERVIC IMUNICATIONS P	CE RELAY SERVIC	E SURCHARGE SUBTOT.	AL		;	12.75 15. 1 2.90	
	Y ASSISTANCE		·					
NATIONA	L DIRECTORY AS	SSISTANCE	40 CALLS (SUBTOT.				34.00 \$34.00	
▼ TAX SUMN	IARY			-				•
STATE TA			·				2.34 .50	
CITY TAX COUNTY			SUBTOT	At			.20 \$3.04	
		•	0001011	· · ·				
QWEST UNREG	ULATED SERVIC	ES					\$49.94	
QWEST LONG D	STANCE SERVIC	ES						
▼ ACCOUNT		0000		.0	14			
LONG DIS	Y SERVICE CHAP STANCE	IGES		13.0	0	•		
TAXES			TOTAL	8. \$13.8				
▼ MONTHLY								
	MUNICATIONS F	RELAY SERVIC	E SURCHARGE SUBTOT	AL		,€); ;;;	.04 \$.04	
▼ LONG DIS	TANCE	CE TO	AREA NUMBER	TYPE M	INUTES	: AM	OUNT	
1 SEP 10	8:43A SAN TE	RESA NM	505 589-0033	D	4		.80	
2 SEP 12	3:36P SAN TE	RESA NM	505 589-0033 505 589-0033	D D	4 2	•	.80 .40	
3 SEF 13	B.UUA GAN TE	TILON MA	505 589-0033 505 589-0033 505 589-0033 SUBTOT	AL	10	*	2.00	
CALLS FF 4 AUG 29	OM 505 527-9432 8:56A ALAMO	gordo NM	505 439-8359	Δ1 D	2	in an expension for the	40	
CALLS FF 5 AUG 29	OM 505 527-9496 8:52A ROSWE	S ELL NM	505 637-3450 SUBTOT	D AL	3 3	ere C	.60 .60	Min age of the sages
					<u>2</u> ,		.40	
6 SEP 11 7 SEP 18	1:38P DEMINO 1:35P ALBUQI	J NM URQUE NM	505 546-5780 505 8 42-3647 SUBTOT		1 3		.40 .20 .60	



RECEIVED OCT 0 9 2002 FINANCE

LAS CRUCES PUBLIC SCHLS **ADMINISTRATIVE OFFICES** Bill Date:

Account No:

Sep 28, 2002 505-527-6000-889B

Page 1 of 13

www.gwest.com

Balance	New	Total	Due Date for
Forward	Charges	Amount Due	New Charges
\$.00	\$15,796.50	\$15,796.50	Oct 19, 2002

Account Summary

▼ Previous Balance			
Charges Payment Balance Forward	Thank you for your payment		14,564.09 14,564.09 _% \$. 00
▼ New Charges	For questions, call:	Page	
Qwest	1-888-335-7318	2	15,589.71
AT&T	1-800-325-0138	5	5.18
USBI	1-888-481-8724	6	97.19
ZERO PLUS DIALING INC	1-888-511-0734	9	8.40
Sprint Misc Toll	1-800-777-9594	10	41.44
VarTec	1-800-583-6767	11	.52
TELECOM*USA	1-800-777-9594	12	4.22
MCI WorldCom Charges	1-800-777-9594	13	49.84
Total New Charges			\$15,796.50
TOTAL AMOUNT DUE			\$15,796.50

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.





SEP 0 9 2002

FINANCE

LAS CRUCES PUBLIC SCHLS ADMINISTRATIVE OFFICES Bill Date:

Account No: Page 1 of 13

Aug 28, 2002 505-527-6000-889B

/www.gwest.com

Balance	New	Total	Due Date for
Forward	Charges	Amount Due	New Charges
\$.00	\$14,564.09	\$14,564.09	Sep 19, 2002

Account Summary

▼ Previous Balance			
Charges Payment Balance Forward	Thank you for your payment		13,956.52 13,956.52 \$.00
▼ New Charges	For questions, call:	Page	
Qwest	1-888-335-7318	2	14,211.54
AT&T	1-800-325-0138	5	31.07
integrete	1-800-736-7500	6	4.30
บร ิยัเ	1-888-481-8724	7	28.75
ZERO PLUS DIALING INC	1-888-511-0734	8	9.13
Sprint Misc Toll	1-800-777-9594	9	67.67
Correctional Billing Svcs	1-800-844-6591	10	7.64
TELECOM*USA	1-800-777-9594	11	3.16
htegretel 900 Serv	1-800-736-7500	. 12	199.50
MCI WorldCom Charges	1-8 00-777-9594	13	1.33
Tdal New Charges	• '	.49	\$14,564.09
TOTAL AMOUNT DUE	•	12.11 13.2464	\$14.564.09

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.

The company you have chosen for interLATA calls (long distance calls outside your local toll calling area) is GLOBAL CROSSING.

The company you have chosen for intraLATA calls (long distance calls inside your local toll calling area) is GLOBAL CROSSING. If this company has not been authorized call 1 800 922-1879.

Qwest, PO Box 29060, Phoenix, AZ 85038-9060



BILL TO: LAS CRUCES SCHOOL DISTRICT #2

505 S. Main Street, Suite 249
Las Cruces, NM 88001
Purchasing (505) 527 - 5844
Accounts Payable (505) 527 - 6640
Fax (505) 527 - 5983

PURCHASE ORDER

PURCHASE ORDER NO.

200300155

This number must appear on all involves, shipping lubels and correspondence.

P.O. DATE

9/04/03

VENDOR

QWEST P O BOX 29060 PHOENIX, AZ 85038-9060 SHIPTO

FINANCE 1400 HERNANDEZ STREET LAS CRUCES, NM 88001 (505) 527-5830

ATTN: INEZ LAMKIN

FOB POINT: LAS CRUCES, NM PAYMENT TERMS: NET 30

FREIGHT SHIPPING/HANDLING CHARGES

(SEE PARAGRAPH 6 ON BACK)

: ITEM DESCRIPTION DISCOUNT

QUANTITY UNIT PRICE TOTAL

194,600.00

1

11000.05.3416.03.8000.500.00 MONTHLY CHARGES FOR DISTRICTWIDE WATTS

11000.05.3416.03.8000.500.00 LINE FOR SCHOOL YEAR 2002-03

TOTAL

194,600.00

** REVISED ** CLOSED PO COPY **

MATERIALS OR SERVICES MUST BE DELIVERED AND INVOICED NO LATER THAN JUNE 10, 2003 INVOICES MUST BE RECEIVED AT LCPS FINANCE DEPT. NO LATER THAN 5:00 M ON JUNE 10 TO INSURE PAYMENT BY JUNE 30.

Section B2



Spirit of Service"

Interprise Networking

LAS CRUCES PUBLIC SCH

Cust ID: LCPUB

Account No: 505-D08-9044-044

Bill Date: Jun 10, 2003

Invoice No: 505-D08-9044-044 - 03161

Total Amount Due	Due Date for New Charges
\$772.43	Jul 10, 2003

Tax ID: 84-1305748

www.qwest.com

Summary

▼ Previous Balance Charges Adjustments Payments Jun 10 Balance Forward	780.83% - Check No. 00342752 Thank you for your payments	780.83 .00 780.835
balance Forward		\$.00
▼ New Charges		\$772.43
TOTAL AMOUNT DUE		\$772,43

Thank you for using Owest Interprise Networking Services.

RECEIVED JUN 1 6 2003 FINANCE



For questions, call: 888-335-7

	, Pa	ag:
New Charges Summary		
Charges from Jun 10 thru Jul 09		
▼ Circuit Level Charges Monthly		71
▼ Taxes & Surcharges Federal Universal Service Fund		,
New Charges		\$7
Circuit Level Charge Summary	<i>I</i> 1	
Circuit ID Circuit Location	Order Activity	t
54.HFGJ.000187ACSO 2-505 S MAIN, LAS CRUCES, NM		7
Total Circuit Level Charges		\$7
Circuit Level Charge Detail	Order Charges	N Cl
CIRCUIT ID: 54.HFGJ.000187ACSO Location: 1-272 W GRIGGS AV, LAS CRUCES, NM Subscriber: U S WEST ATM-CRS SWITCH ATM-(CBR) INCREMNTL - 1 MBPS - 5 YR MBPS: 6 Monthly		2.
FIXED RATE CELL TRANSFER, 5 YEAR Monthly		4;
Location: 2-505 S MAIN, LAS CRUCES, NM Subscriber: LAS CRUCES PUBLIC SCHOOLS ATM - COCC - 45 OR 155 MBPS - 5 YR Monthly		
Taxes and Surcharges		ŧ
Subtota!		7
Total Circuit Level Charges		\$7



Spirit of Service™

Interprise Networking

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Cust ID: LCPUB

Account No: 505-D08-9044-044

Bill Date: May 10, 2003

Invoice No: 505-D08-9044-044 - 03130

Total Amount Due	Due Date for New Charges
\$780.83	Jun 10, 2003

Tax ID: 84-1305748

www.qwest.com

Summary

▼ Previous Balance

Charges Payments 341.29

341.29⊊

May 09

341,295 - Check No. 00341068

Thank you for your payments

Balance Forward

\$.00

▼ New Charges

\$780.83

includes late payment charge of \$8.40

TOTAL AMOUNT DUE

\$780.83

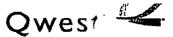
Thank you for using Owest Interprise Networking Services.

RECEIVED
MAY 2 0 2003
FINANCE



For questions, call: 888-335-73

	Pa	age
New Charges Summary		
Charges from May 10 thru Jun 09		
▼ Circuit Level Charges Monthly		70
▼ Taxes & Surcharges Federal Universal Service Fund		6
Late Payment Charges Late Payment Charge on \$708.00		
New Charges		\$7€
Circuit Level Charge Summary	Order	С
Circuit ID Circuit Location	Activity	•
54.HFGJ.000187ACSO 2-505 S MAIN, LAS CRUCES, NM		77
Total Circuit Level Charges	· · · · · · · · · · · · · · · · · · ·	\$77
Circuit Level Charge Detail	Order Charges	M Ch
CIRCUIT ID: 54.HFGJ.000187ACSO Location: 1-272 W GRIGGS AV, LAS CRUCES, NM Bubachber: U 8 WEST ATM-CHS SWITCH ATM-(CBR) INCREMNTL-1 MBPS-5 YR MBPS: 6		
Monthly		21
FIXED RATE CELL TRANSFER, 5 YEAR Monthly	•	48
Location: 2-505 S MAIN, LAS CRUCES, NM Subscriber: LAS CRUCES PUBLIC SCHOOLS ATM - COCC - 45 OR 155 MBPS - 5 YR Monthly	٠	1
Taxes and Surcharges		ε
Subtotal		T .
Total Circuit Level Charges		\$ 77



Spirit of Service"

Interprise Networking

LAS CRUCES PUBLIC SCH

Cust ID: LCPUB

Account No: 505-D08-9044-044

Bili Date: Apr 10, 2003

Invoice No: 505-D08-9044-044 - 03100

Total Amount Due	Due Date for New Charges
\$341.29	May 9, 2003

Tax ID: 84-1305748

www.qwest.com

Summary

▼ Previous Balance Charges Balance Forward	431.14 ^c _R \$431.14 ^c _R
▼ New Charges	\$772.43
TOTAL AMOUNT DUE	\$341.29

Thank you for using Owest Interprise Networking Services.

RECEIVED
APR 1 6 2003
FINANCE



For questions 888-335-73

			-3,
New Charges Summary			
Charges from Apr 10 thr	u May 09		
 Circuit Level Charge Monthly 	s ·		7t
 Taxes & Surcharges Federal Universal S 			€
New Charges			\$7
Circuit Level Charge Sum	mary		
Circuit ID	Circuit Location	Order Activity	C
54.HFGJ.000187ACS	2-505 S MAIN, LAS CRUCES, NM		77
Total Circuit Level Cha	irges		\$7
Circuit Level Charge Deta	utt	Order Charges	M Cł
Location: 1-272 W Subscriber: U S WE ATM-(CBA) INCREM MBPS: 6	J.000187ACSO / GRIGGS AV, LAS CRUCES, NM ST ATM-CRS SWITCH MNTL - 1 MBPS - 5 YR		
Monthly			21
Monthly	TRANSFER, 5 YEAR		48
Subscriber: LAS CR ATM - COCC - 45 O	MAIN, LAS CRUCES, NM LUCES PUBLIC SCHOOLS R 155 MBPS - 5 YR		
Monthly Taxes and Surcharges			1
reseaun ontchaides	Subtotal ·		₹
			4 1
Total Circuit Level Cha	arges		\$77



LAS CRUCES PUBLIC SCH

LCPUB

Account No: 505-D08-6108-108

Bill Date: Mar 1, 2003

Interprise Networking

Invoice No: 505-D08-6108-108 - 03060

Total Amount Due	Due Date for New Charges	
\$2,160.90 _%	Do Not Pay	

ID: 84-1305748

www.qwest.com

Summary

Account Closed

'revious Balance Charges lalance Forward

2,160.90% \$2,160.90%

lew Charges

\$.00

OTAL AMOUNT DUE

\$2,160.90%

Thank you for using Qwest interprise Networking Services.

NOTICE - This bill may contain charges and/or credits not previously applied to your disconnected account. Full payment is due upon receipt.

Interprise Networking

For questions, call: 8---335-7318

Page 2

New Charges Summary

Charges from Mar 01 thru Mar 31

New Charges

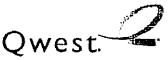
\$.00

OWES:

'ISE, P.O. BOX 3400 OMAHA, NE 68103-0400

is protected by one or more of the following U.S. Patents: U... 35,298; 390,599; 5,845,942; and 5,951,052,

continued on pac



Spirit of Service"

Interprise Networking

LAS CRUCES PUBLIC SCH

Cust ID: LCPUB

Account No: 505-D08-9044-044

Bill Date: Mar 10, 2003

Invaice No: 505-D08-9044-044 - 03069

Total Amount Due	. Due Date for New Charges	
\$431.14 _R	Do Not Pay	

Tax ID: 84-1305748

www.gwest.com

Summary

▼ Previous Balance		
Charges		
Adjustments		
Balance Forward		

1,181.99% 8.70% \$1,190.69%

▼ New Charges

\$759.55

TOTAL AMOUNT DUE

\$431.14%

Thank you for using Owest Interprise Networking Services.





For questions, call: 888-335-7

	P	ag
New Charges Summary		
Charges from Mar 10 thru Apr 09		
▼ Circuit Level Charges Monthly		7
→ Taxes & Surcharges Federal Universal Service Fund		
New Charges		\$7
Circuit Level Charge Summary		
Circuit ID Circuit Location	Order Activity	t
• 54.HFGJ.000187ACSO 2-505 S MAIN, LAS CRUCES, NM		7.
Total Circuit Level Charges		\$7
Circuit Level Charge Detail	Order Charges	N Cl
CIRCUIT ID: 54.HFGJ.000187ACSO Location: 1-272 W GRIGGS AV, LAS CRUCES, NM Subscriber: U S WEST ATM-CRS SWITCH ATM-(CBR) INCREMNTL - 1 MBPS - 5 YR MBPS: 6		
Monthly		2
FIXED RATE CELL TRANSFER, 5 YEAR Monthly		4;
Location: 2-505 S MAIN, LAS CRUCES, NM Subscriber: LAS CRUCES PUBLIC SCHOOLS ATM - COCC - 45 OR 155 MBPS - 5 YR Monthly		
Taxes and Surcharges		į
Subtotal		7
Total Circuit Level Charges		\$7.



LAS CRUCES PUBLIC SCH

Cust ID: LCPUB

Account No: 505-D08-9044-044

Bill Date: Den 10, 2002

Invoice No: 605-D08-9044-044 - 02344

Total Amount Due	Due Date for New Charges
\$2,709.79 _%	Do Not Pay

D: 84-1305748

www.qwest.com

Summary

evious Balance	
Charges	2,397.345
Adjustments	1,078.12%
ilance Forward	\$3,475.46%

w Charges

\$765.67

TAL AMOUNT DUE

\$2,709.79%

Thank you for using Qwest Interprise Networking Services.



For questions, call: 888-335-7318

Page 2

New Charges Summary

Charges from Dec 10 thru Jan 09

▼ Circuit Level Charges

Monthly

• Taxes & Surcharges Federal Universal Service Fund

708.00 57,67

New Charges

\$765.67

'Circuit Level Charge Summary

Circuit ID

Circuit Location

Order Activity Circuit Total

54.HFGJ.000187..ACSO

2-505 S MAIN, LAS CRUCES, NM

765.67

Total Circuit Level Charges

\$765.67

Circuit Level Charge Detail

Order Charges

Monthly Charges

CIRCUITID:

Location:

54,HFGJ,000187..ACSO

Location:

1-272 W GRIGGS AV, LAS CRUCES, NM U S WEST ATM-CRS SWITCH

MBPS: 6

ATM-(CBR) INCREMNTL - 1 MBPS - 5 YR

216.00

Monthly FIXED RATE CELL TRANSFER, 5 YEAR Monthly

2-505 S MAIN, LAS CRUCES, NM

Subscriber: LAS CRUCES PUBLIC SCHOOLS

Monthly Taxes and Surcharges

ATM - COCC - 45 OR 155 MBPS - 5 YR

12.00 57.67

Subtotal

765.67

480.00

Total Circuit Level Charges

\$765.67



LAS CRUCES PUBLIC SCH

Cust ID: LCPUB

Account No: 505-D08-6108-108

Bill Date: Jan 1, 2003

Invoice No: 505-D08-6108-108-03001

Total Amount Due	Due Date for New Charges		
\$2,160.90 _R	Do Not Pay		

Tax ID: 84-1305748

www.qwest.com

Summary

Account Closed

▼ Previous Balance Charges Balance Forward

2,160.905 \$2,160.905

▼ New Charges

\$.00

TOTAL AMOUNT DUE

\$2,160.90%

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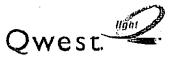
JAN 0 8 2003

Page

New Charges Summary
Charges from Jan 01 thru Jan 31

FINANCE

New Charges



LAS CRUCES PUBLIC SCH

LCPUB

Account No: 505-D08-6108-108

Bill Date: Dec 1, 2002 Involce No: 508-008-6108-108 - 02335

Due Date for New Charges
Do Not Pay

Tax ID: 84-1305748

www.qwest.com

Summary

Account Closed

▼ Previous Balance Charges **Balance Forward**

2,160.90% \$2,160.90%

▼ New Charges

\$.00

TOTAL AMOUNT DUE

\$2,160.90%

Thank you for using Qwest Interprise Networking Services.

NOTICE - This bill may contain charges and/or credits not previously applied to your disconnected account. Full payment is due upon receipt.



For que.

ı: 888-335·

New Charges Summary Charges from Dec 01 thru Dec 31

New Charges

DEC 1 3 2002

TECHNOLOGY SUPPORT SERVICES



LAS CRUCES PUBLIC SCH

Cust ID: LCPUB

Account No: 505-D08-6108-108

Bill Date: Nov 1,2002 Invoice No: 505-D08-6108-108 - 02305

Total Amount Due	Due Date for New Charges
\$2,160.90 _%	Do Not Pay

Interprise Networking

Tax ID: 84-1305748

www.qwest.com

Summary

Account Closed

▼ Previous Balance Charges **Balance Forward**

2,160.90% \$2,160.90%

▼ New Charges

\$.00

TOTAL AMOUNT DUE

\$2,160.90%

Thank you for using Owest Interprise Networking Services.

NOTICE - This bill may contain charges and/or credits not previously applied to your disconnected account. Full payment is due upon receipt.

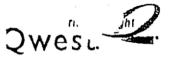


For questions, call: 888-33!

P:

New Charges Summary Charges from Nov 01 thru Nov 30

ŀ	New C	harges	



LAS CRUCES PUBLIC SCH

Cust ID: LCPUB

Account No: 505-D08-9044-044

Bill Date: Nov 10, 2002

Invoice No: 505-D08-9044-044 - 02314

Total Amount Due	Due Date for New Charges	
\$2,397.34 _k	Do Not Pay	

Tax ID: 84-1305748

www.awest.com

Summary

▼ Previous Balance

Charges Payments Oct 31 1.548.65

1,548.65% 1,548.65% - Check No. 00331731

Thank you for your payments

Balance Forward

\$.00

▼ New Charges

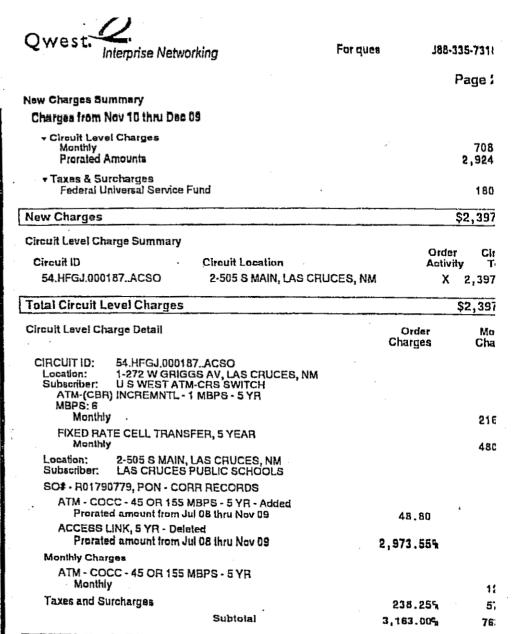
\$2,397,34%

TOTAL AMOUNT DUE

\$2,397.34%

Thank you for using Owest Interprise Networking Services.

RECEIVED NOV 1 8 2002 FINANCE



Total Circuit Level Charges

\$2.39

west.

LCPUB Assaunt No: 505-006-8044-044

Sep 10, 2002 Bill Date:

Interprise Networking

505-008-9044-044 - 02253 Invoice No:

Total Amount Due	Duo Data for New Charges		
\$6,139.18	Oct 10, 2002		

Tax ID: 84-1305748

www.qwest.com

Summary

▼ Previous Balance Charges Balance Forward	4,595.72 \$4,59 5.72
▼ New Charges	\$1,543.46
TOTAL AMOUNT DUE	\$6,139,18

Thank you for using Owest Interprise Networking Services.

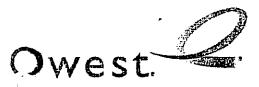
RECEIVEL 335-7318 SEP 1 9 2002 Page 2 New Charges Summary **FINANCE** Charges from Sep 10 thru Oot 09 **▼ Circuit Lavel Charges** Monthly 1,427.2 y Taxes & Surcharges Federal Universal Service Fund 118.28 **New Charges** \$1,543.46 Circuit Level Charge Summary Order Circui Circuit ID Circuit Location Activity Tota: 54.HFGJ.000187.ACSO 2-505 S MAIN, LAS CRUCES, NM 1.543.46 **Total Circuit Level Charges** \$1,543.46 Circuit Level Charge Detail Order Monthl Charges Charge: CIRCUIT ID: 54.HFGJ.000187.ACSO Location: 1-272 W GRIGGS AV, LAS CRUCES, NM Subscriber. U 8 WEST ATM-CRS SWITCH ATM-(CBR) INCREMNTL - 1 MBPS - 5 YR MBPS: 6 Monthly 216.00 FIXED RATE CELL TRANSFER, 5 YEAR Monthly 480.00 2-505 S MAIN, LAS CRUCES, NM LAS CRUCES PUBLIC SCHOOLS Location: Subscriber: ACCESS LINK, 5 YR Monthly 731.20 Taxes and Surcharges 116,26 Subtotal

Total Circuit Level Charges



1,543.46

\$1,543.46



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RECEIVED JUL 1 1 2003

FINANCE

LCR SCH DIST #2

FOR L CRU PUBLIC SCHS Bill Date:

Jul 1, 2003 · N-505-523-5262-574M Account No:

59.DHDA.100000..MS

Page 1 of 2

www.qwest.com

Balance	New	Total	Due Date for
Forward	Charges	Amount Due	New Charges
\$.00	\$230.47	\$230.47	Jul 23, 2003

Account Summary

 ▼ Previous Balance Charges Payment Balance Forward 	Thank you for your payment	230.47 230.47 \$.00
▼ New ChargesQwestTotal New Charges	For questions, call: Pag 1-800-777-9594 2	e 230.47 \$230. 47
TOTAL AMOUNT DUE	•	\$230.47



RECEIVED JUL 1 1 2003

FINANCE

LAS CRUCES PUBLIC SCHLS Bill Date: Jul 1, 2003

N-505-523-5312-582M

54.HCGL.101398.MS

Page 1 of 2

Account No:

ww.qwest.com

Balance	New	Total	Due Date for
Forward	Charges	Amount Due	New Charges
\$.00	\$233.24	\$233.24	

Account Summary

W	Dro	viole	Balance
v	PTE:	VILLES	раансе

Charges Payment Balance Forward

Thank you for your payment

232.38% \$.00

New Charges

Qwest otal New Charges For questions, call:

1-800-777-9594

Page 2

233.24 \$233.24

TOTAL A MOUNT DUE

\$233.24



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RECEIVED JUL 1 4 2003 FINANCE

LAS CRUCES PUBLIC SCHLS
ADMINISTRATIVE OFFICES
Bill Date: Jul 1, 2003

Bill Date: Jul 1, 2003 Account No: N-505-524-0070-054M

101 T3 LSCRNMBEH01 LSC

Page 1 of 2

www.qwestcom

\$.00	\$415.16	\$415.16	Jul 24, 2003
Balance	New	Total	Due Date for
Forward	Charges	Amount Due	New Charges

Account Summary

▼ Previous Balance Charges Payment Balance Forward	Thank you for your payment	413.65 413.65 \$.00
▼ New Charges Cwest Total New Charges	For questions, call: Page 1-800-777-9594 2	415.16 \$415.16
TOTAL AMOUNT DUE	•	\$415.16



RECEIVED JUL 1 4 2003 FINANCE

LAS CRUCES PUBLIC SCHLS **ADMINISTRATIVE OFFICES** Bill Date: Jul 1, 2003

Account No: N-505-524-0069-181 M

102 T3 LSCRNMBEH01 LSC

Page 1 of 2

www.gwest.com

Balance New Total Due Date for Forward Charges Amount Due New Charges			
\$.00	\$415.16	\$415.16	Jul 24, 2003

Account Summary

V	Pre	vlous	Balance
---	-----	-------	---------

Charges Payment **Balance Forward**

413.65 Thank you for your payment 413,65%

New Charges Qwest

Total New Charges

For questions, call:

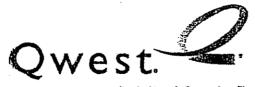
Page 1-800-777-9594

415.16

\$415.16

TOTAL AMOUNT DUE

\$415.16



RECEIVED JUL 1 4 2003

FINANCE Spirit of Service™

LAS CRUCES PUBLIC SCHLS ADMINISTRATIVE OFFICES Jul. 1, 2003

Bill Date: Account No:

N-505-524-0068-014M

101 OC03 LSCRNMBEH01 L

Page 1 of 2

www.qwest.com

Balance	New	Total	Due Date for
Forward	Charges	Amount Due	New Charges
\$.00	\$2,211.07	\$2,211.07	Jul 24, 2003

Account Summary

		ance

Charges Payment Balance Forward

Thank you for your payment

2,203.00 2,203.00%

New Charges

Qwest

Total New Charges

For questions, call:

1-800-777-9594

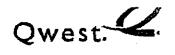
Page

2,211.07

\$2,211.07

TOTAL AMOUNT DUE

\$2,211.07



awest.com

LAS CRUCES PUBLIC SCHLS TECHNOLOGY SUPP SVCS

Bill Date: Jul 1, 2003

Account No: N-505-524-0082-168M 54.HCGL.000583..MS

Page 1 of 2

Balance	New	Total
Forward	Charges	Amount Billed
\$.00	\$125.95	\$125.95

Account Summary

▼ New Charges Qwest Total New Charges

For questions, call: 1-800-777-9594

Page 2

125.95

\$125.95



Forquestions, call 1-800-777-9594

LAS CRUCES PUBLIC SCHLS TECHNOLOGY SUPP SVCS Bill Date: Jul 1, 2003

Account No: N-505-111-4117-560M

\$5,301.49%

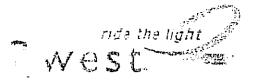
Summary Bill

JUN 18

505-111-4117

5,301.49%
TOTAL PAYMENTS

Page 3 SUMMARY OF TRANSFERRED BALANCE **ACCOUNT** ACTIVITY **AMOUNT** N5055240078164 330.34 N505524-0079165 234.95 N5055240080166 234.95 N5055240082168 125.49 N5055240083169 125.49 N5055240084170 125.49 N5055240085171 330.34 N5055240086172 234.95 N5055240087173 125.49 N5055240088174 125.49 N5055240089175 125.49 N5055240090176 125.49 N5055240091177 125.49 N5055240092178 125.49 N5055240093179 234.68 N5055240094180 125.49 N5055240095181 234.68 N5055240096182 125.49 N5055240097183 125.49 N5055240098184 125.49 N5055240099185 125.49 N5055240100186 125.49 N5055240101187 125.49 N5055240102188 125.49 N5055240103189 329.95 15055240104190 125.49 N5055240105191 125.34 N5055240106192 125.34 N5055240107193 125.34 N5055240108194 125.34 **TOTAL TRANSFERRED BALANCE** \$5,301.49 SUMMARY OF PAYMENTS DATE **ACCOUNT** AMOUNT DATE ACCOUNT **AMOUNT**



LAS CRUCES PUBLIC SCHLS
TECHNOLOGY SUPP SVCS

Bill Date: Account No:

Jul 1, 2003

Page 1 of 3

N-505-111-4117-560M

wigwest.com

Lefance and the Ucasa of the Property of the Charles of the Charle				
\$.00	\$5,325.51	\$5, 325 .51	Jul 23, 2003	

Account Summary

Summary Bill

4	Previous Balance
	Transferred Balance
	Payment
	Balance Forward

Thank you for your payment

5,301.49 5,301.49 \$.00

v Charges
_west
iotal New Charges

For questions, call: 1-800-777-9594

5,325.51 **\$5,325.51**

TOTAL AMOUNT DUE .

\$5,325.51

JUL 2 1 2003

TECHNOLOGY SUPPORT